

SAJ - 5296  
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**7 - 10 February 1996**

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$\_\_\_\_\_. This expense is properly chargeable as follows:

2.04		OBLIGATION	OBJECT	
TRAVEL ORDER NO.	ALLOTMENT SYMBOL	REF. NO.	CLASS	AMOUNT

FD-503 (Rev. 3-3-59) 6-1004-10-001 153 02.1 \$12.04

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Authorized Certifying Officer  
Project Comptroller

001 - Addressee  
3 - Voucher file  
4 - Proj Pers file  
5 - Chrono

**JHSJr/jcc**

**SECRET**